



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

November 6, 2008

Carol Howell  
MWI Veterinary Supply  
651 Stratford  
Meridian, ID 83642

The City of Austin has approved the execution of a contract with your company as listed below for Veterinary Supplies in accordance with solicitation WDJ0015.

Responsible Department:	Health and Human Services
Department Contact Person:	Dr. Linda Czisny
Department Contact Email Address:	linda.czisny@ci.austin.tx.us P.O. Box 1088, Austin, Texas 78767
Department Contact Telephone:	(512) 972-6055
Project Name:	Veterinary Supplies
Contractors Name:	MWI Veterinary Supply
Contract Number:	GA090000019
Contract Period:	12/01/08-11/30/11
Contract Period Amount	\$660,000.00
Extension Options:	Three (3) 12-month options
Requisition Number:	9100 08061600792
Solicitation Number:	WDJ0014
Agenda Item Number:	Item No. 42
Council Approval Date:	11/06/08

A copy of the contract/purchase order will be forwarded by mail or email.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person above.

Sincerely,

*Wilbur Jones*  
Wilbur Jones  
Buyer I  
Purchasing Office